

LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

Re: VICTORIA C. JEFFRIES  
26 MT. PROSPECT AVENUE  
NEWARK, NJ 07104

Atty: LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 19-22762**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$56,180.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$786.00	5992959000	08/14/2019	\$786.00	6094182000
09/05/2019	\$786.00	6154943000	10/07/2019	\$786.00	6235859000
11/12/2019	\$786.00	6320864000	12/13/2019	\$786.00	6401694000
01/06/2020	\$950.00	6459060000	02/04/2020	\$950.00	6537455000
03/11/2020	\$950.00	6630785000	04/16/2020	\$950.00	6717354000
05/11/2020	\$950.00	6782403000	06/11/2020	\$950.00	6859608000
07/06/2020	\$950.00	6917402000	08/12/2020	\$950.00	7006839000
09/08/2020	\$950.00	7069626000	10/13/2020	\$950.00	7152334000
11/09/2020	\$950.00	7220758000	12/15/2020	\$950.00	7307153000
01/15/2021	\$950.00	7381906000	02/12/2021	\$950.00	7450356000
03/15/2021	\$950.00	7524853000	04/12/2021	\$950.00	7592879000
05/07/2021	\$950.00	7657477000	06/04/2021	\$950.00	7721945000
07/16/2021	\$950.00	7815796000	08/13/2021	\$950.00	7877240000
09/24/2021	\$950.00	7967930000	10/22/2021	\$950.00	8030453000
11/19/2021	\$950.00	8093203000	01/03/2022	\$950.00	8181808000
01/28/2022	\$950.00	8236745000	02/25/2022	\$950.00	8296566000
03/25/2022	\$950.00	8360855000	04/22/2022	\$950.00	8418327000
05/23/2022	\$950.00	8481079000	06/17/2022	\$950.00	8535489000
07/15/2022	\$950.00	8588945000	08/26/2022	\$950.00	8670340000
09/30/2022	\$950.00	8733688000	10/24/2022	\$950.00	8781306000
11/23/2022	\$950.00	8841381000	12/30/2022	\$950.00	8907160000
<b>Total Receipts: \$38,916.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$38,916.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
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Chapter 13 Case # 19-22762

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HOME POINT FINANCIAL CORPORATION						
	12/16/2019	\$1,548.59	838,983	01/13/2020	\$745.13	840,859
	02/10/2020	\$900.60	842,742	03/16/2020	\$900.60	844,603
	04/20/2020	\$900.60	846,555	05/18/2020	\$855.00	848,501
	06/15/2020	\$855.00	850,181	07/20/2020	\$878.75	851,945
	08/17/2020	\$878.75	853,826	09/21/2020	\$878.75	855,598
	10/19/2020	\$878.75	857,503	11/16/2020	\$878.75	859,303
	12/21/2020	\$878.75	861,082	02/22/2021	\$1,757.50	864,516
	03/15/2021	\$878.75	866,451	04/19/2021	\$878.75	868,043
	05/12/2021	(\$878.75)	868,043	05/17/2021	\$1,757.50	869,987
	06/21/2021	\$893.00	871,749	07/19/2021	\$893.00	873,598
	08/16/2021	\$893.00	875,281	09/20/2021	\$893.00	877,002
	11/17/2021	\$893.00	880,498	12/13/2021	\$902.50	882,141
	01/10/2022	\$902.50	883,792	01/12/2022	(\$902.50)	882,141
	02/14/2022	\$1,805.00	885,465	03/14/2022	\$902.50	887,191
	04/18/2022	\$902.50	888,848	05/16/2022	\$916.75	890,601
	06/20/2022	\$916.75	892,264	07/18/2022	\$1,833.50	894,016
	08/15/2022	\$916.75	895,576	10/17/2022	\$916.75	899,116
	11/14/2022	\$916.75	900,691	12/12/2022	\$897.75	902,246
	01/09/2023	\$897.75	903,733			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,231.23	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,225.00	100.00%	2,225.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0002	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0003	COMENITY BANK/ASHLEY STEWART	UNSECURED	0.00	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,995.78	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,325.13	*	0.00	
0006	COMMONWEALTH FINANCIAL SYSTEMS	UNSECURED	0.00	*	0.00	
0007	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,358.86	*	0.00	
0008	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,726.68	*	0.00	
0009	HOME POINT FINANCIAL C	UNSECURED	0.00	*	0.00	
0010	HOME POINT FINANCIAL CORPORATION	MORTGAGE ARRI	48,296.47	100.00%	33,562.02	
0012	LIBERTY SAVINGS FCU	UNSECURED	2,033.13	*	0.00	
0013	NEW JERSEY ANESTHESIA ASSOCIATES	SECURED	0.00	100.00%	0.00	
0014	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0017	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0018	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	823.82	*	0.00	
0021	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0022	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0023	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,138.06	*	0.00	
0025	ASHLEY FUNDING SERVICES, LLC	UNSECURED	29.32	*	0.00	
0026	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0027	UNIFUND CCR	UNSECURED	3,628.98	*	0.00	
0028	SYNCHRONY BANK	UNSECURED	2,029.52	*	0.00	
0029	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	202.55	*	0.00	
0030	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	1,276.00	*	0.00	

Total Paid: \$38,018.25

See Summary

Chapter 13 Case # 19-22762

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$38,916.00 - Paid to Claims: \$33,562.02 - Admin Costs Paid: \$4,456.23 = Funds on Hand: \$897.75

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.